



Missouri Department of Natural Resources
Water Protection Program
P. O. Box 176, Jefferson City, MO 65102-0176

**Drinking Water State Revolving Fund
Facility Plan Submittal Checklist**
(This form must be submitted with the Facility Plan)

1.0 Applicant Information:			
Applicant Name			
Address	City	State	Zip
Contact Person		Phone ()	
Title		Phone ()	
Consulting Engineer		Phone ()	

2.0 Continuing Authority:	
Authorized Representative	
Title	Phone ()

3.0 Project Information:	
Project Name	
<input type="checkbox"/> SRF Project No.	<input type="checkbox"/> DED/CDBG
<input type="checkbox"/> SG Project No.	<input type="checkbox"/> Other Funding Sources
<input type="checkbox"/> EPA Grant No.	
<input type="checkbox"/> USDA/RD	

4.0 Facility Plan Information in accordance with 10 CSR 60-13.020 (2)(F) (Check the enclosed items.):	
<input type="checkbox"/>	Be consistent with accepted engineering practice
<input type="checkbox"/>	Appropriate design period
<input type="checkbox"/>	Current and projected hydraulic loading
<input type="checkbox"/>	General project design criteria
<input type="checkbox"/>	Describe the purpose and need of the project
<input type="checkbox"/>	Study and evaluate the most feasible, economic, and environmentally sound alternatives
<input type="checkbox"/>	Current and estimated future user charge (cost per 5,000 gallons)
<input type="checkbox"/>	Current and future water demand
<input type="checkbox"/>	Detailed project budget
<input type="checkbox"/>	Include a project schedule (Including the following dates: Construction start, construction completion, initiation of operation, and project completion)
<input type="checkbox"/>	Sealed by registered Missouri professional engineer
<input type="checkbox"/>	Selected site location

5.0 Clearance Letters in accordance with 10CSR 60-13.030:

- ☐ **Army Corps Of Engineers**
- ☐ **DNR Historic Preservation**
- ☐ **Department Of Conservation**
- ☐ **United States Fish and Wildlife**
- ☐ **DGLS (wells and storage tanks)**
- ☐ **A-95 Clearing House**
- ☐ **Division of State Parks (Infringes on federally funded parks)**

6.0 Public Participation in accordance with 10CSR 60-13.020(2)(E) and 10 CSR 60-13.030 (5)(B)2.:

- ☐ **Hold a public hearing to discuss the proposed project, proposed alternative, and its possible environmental impact**
- ☐ **Provide a transcript of the hearing and a list of attendees to the department**
- ☐ **Provide to the department proof that advertisement and notification of the meeting(s) proceeded the hearing by 30 days**

7.0 Environmental Efforts in accordance with 10 CSR 60-13.030 (5)(B)1.:

- ☐ **Information describing any irreversible and irretrievable commitment of resources to the proposed project**
- ☐ **Information describing the future of the environment without the project**
- ☐ **The potential environmental impacts of the project as proposed including those which cannot be avoided**
- ☐ **The relationship between the short-term uses of the environment and the Maintenance and enhancement of long-term productivity**

Review will not be initiated until items in section 4.0 above are submitted. Issuance of an environmental review and final approval of the Facility Plan can not be given until all items have been submitted. Attach a schedule for submittal of any remaining information/documents.

8.0 Signature:

The undersigned official of the applicant ensures that the information contained herein and the attached documents are true, correct, and complete to the best of my knowledge and belief.

Preparer's Signature: _____

Title: _____

Date: _____